

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

AFFECTED TAXING AGENCY: 28301 CITY OF WEST HOLLYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	162,059.41	0.00	162,059.41	0.00	73,155.59	235,215.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$162,059.41	\$0.00	162,059.41	\$0.00	\$73,155.59	\$235,215.00
ALLOCATED/ DISTRIBUTED						162,059.41	0.00	73,155.59	235,215.00
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

28331 CITY OF WEST HOLLYWOOD LIGHTING MAINTENANCE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	14,517.15	0.00	14,517.15	0.00	6,553.20	21,070.35
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$14,517.15	\$0.00	\$14,517.15	\$0.00	\$6,553.20	\$21,070.35
ALLOCATED/ DISTRIBUTED						14,517.15	0.00	6,553.20	21,070.35
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00